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**Deposit Account Statement**

**Requested Statement Month:** May 2010  
**Deposit Account Number:** 500922  
**Name:** SECOND SIGHT MEDICAL PRODUCTS, INC.  
**Attention:** SCOTT B. DUNBAR  
**Street Address 1:** 12744 SAN FERNANDO RD.  
**Street Address 2:**  
**City:** SYLMAR  
**State:** CA  
**Zip:** 91342  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	7840	61330089	S613-PRO	2005	\$110.00	\$17,732.00
05/03	8088	61330098	S614-PRO	2005	\$110.00	\$17,622.00
05/03	8314	61330109	S615-PRO	2005	\$110.00	\$17,512.00
05/03	8717	61330136	S616-PRO	2005	\$110.00	\$17,402.00
05/03	10394	61330204		2005	\$110.00	\$17,292.00
05/04	419	7211103	S112-USA	2551	\$490.00	\$16,802.00
05/05	37	11455028	S112-DIV	2814	\$70.00	\$16,732.00
05/14	6902	61334459	S618-PRO	2005	\$110.00	\$16,622.00
05/14	7042	11880010	S383-USA	2251	\$65.00	\$16,557.00
05/14	7043	11880010	S383-USA	2801	\$405.00	\$16,152.00
05/17	4690	11925530	S383-DIV1	2251	\$65.00	\$16,087.00
05/17	4691	11925530	S383-DIV1	2801	\$405.00	\$15,682.00
05/17	15971	11927258	S401-DIV1	2251	\$65.00	\$15,617.00
05/17	15972	11927258	S401-DIV1	2801	\$405.00	\$15,212.00
* 05/20	1054	10638989	S230-USA	2801	\$405.00	\$14,807.00
* 05/20	5512	10638989	S230-USA	2801	\$405.00	\$14,402.00
05/20	9611	11595516	S362-USA	1504	\$300.00	\$14,102.00
05/20	9609	11595516	S362-USA	2501	\$755.00	\$13,347.00
05/20	10054	11810758	S366-USA	1504	\$300.00	\$13,047.00
05/20	10053	11810758	S366-USA	2501	\$755.00	\$12,292.00
05/25	6776	11489777	S232-DIV	2801	\$405.00	\$11,887.00
05/25	68	PAYMENT		9203	-\$15,000.00	\$26,887.00
05/27	5792	11485016	S184-DIV	2801	\$405.00	\$26,482.00
05/27	5956	11924334	S324-DIV1	2814	\$70.00	\$26,412.00
05/27	6061	11893260	S449-USA	2251	\$65.00	\$26,347.00
05/28	10965	12789275	S365-DIV2	4011	\$82.00	\$26,265.00
05/28	10966	12789275	S365-DIV2	2111	\$270.00	\$25,995.00
05/28	10967	12789275	S365-DIV2	2311	\$110.00	\$25,885.00
05/28	10968	12789275	S365-DIV2	2051	\$65.00	\$25,820.00
05/28	11145	12789275	S365-DIV2	8021	\$40.00	\$25,780.00
05/28	11203	12789275	S365-DIV2	8021	\$40.00	\$25,740.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$17,842.00	\$7,102.00	\$15,000.00	\$25,740.00

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